

# State of Arizona



## Campaign Finance Report

Committee to Elect Bob Thomas, District 15 Senate  
Committee #: 201000141

Treasurer: Thomas, Cindy  
318 W Coronado Rd, Phoenix, AZ 85003  
Phone: (623) 363-8147  
Email: rwthomas123@aol.com  
Candidate Name: Thomas, Bob  
Office Sought: State Senator - District No. 15

### Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: October 18, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,004.90
Total Cash Receipts this Reporting Period:	\$21,269.00
Total Cash Disbursements this Reporting Period:	\$12,169.74
Cash Balance at End of Reporting Period:	\$18,104.16

Report ID: 67624

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,489.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	(\$210.00)	\$0.00	(\$210.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$21,269.00	\$0.00	\$21,269.00	\$39,927.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,138.94	\$0.00	\$12,138.94	\$21,792.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$30.80	\$0.00	\$30.80	\$30.80
<b>Total Expenditures</b>		\$12,169.74	\$0.00	\$12,169.74	\$21,822.84
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,169.74			

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Secretary of State	08/16/2010	<span style="color: red;">\$(210.00)</span>	(\$1,525.00)
<b>Address:</b>	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Submittal of \$5 Qualifying Contributions to SOS			
<b>Memo:</b>	Balance of 42 Contributions			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Bartholomeaux Public Realations, LLC	08/10/2010	\$5,700.00	\$14,403.66
<b>Address:</b>	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Kpnx, Cox			
<b>Name:</b>	Hamilton Intellect Corp.	08/16/2010	\$300.00	\$450.00
<b>Address:</b>	20701 N Scottsdale Rd, # 259, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Web			
<b>Name:</b>	High Noon Campaign Products LLC	08/16/2010	\$20.00	\$370.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Palm Cards			
<b>Name:</b>	High Noon Campaign Products LLC	08/16/2010	\$350.00	\$370.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	July & Aug			
<b>Name:</b>	Bartholomeaux Public Realations, LLC	08/17/2010	\$1,000.00	\$14,403.66
<b>Address:</b>	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Firehawk Media	08/17/2010	\$275.00	\$1,475.00
<b>Address:</b>	c/o 13835 N. Tatum , Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	PostcardMania	08/17/2010	\$648.00	\$648.00
<b>Address:</b>	5371 N 82nd Ave, Glendale, AZ 85303		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Premier Graphics.net	08/17/2010	\$309.47	\$309.47
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Palm Cards			
<b>Name:</b>	Wells Fargo Bank	08/20/2010	\$(10.00)	\$77.91
<b>Address:</b>	PO Box 2908, Phoenix, AZ 85062		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Bank Chg Rec Adj			
<b>Original Date:</b>	10/27/2009			
<b>Original Amount:</b>	(\$62.91)			
<b>Name:</b>	Thomas, Bob	08/22/2010	\$171.63	\$291.84
<b>Address:</b>	PO Box 2048, Phoenix, AZ 85001		Cash	
<b>Occupation:</b>	Sales, Self			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Post Cards Postage			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Firehawk Media	08/25/2010	\$525.00	\$1,475.00
<b>Address:</b>	c/o 13835 N. Tatum , Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	TF Endorsement			
<b>Name:</b>	Kirk, Lou	08/25/2010	\$194.50	\$194.50
<b>Address:</b>	5371 N 82nd Ave, Glendale, AZ 85303		Cash	
<b>Occupation:</b>	Retired, self			
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Addressing, Enveloping			
<b>Name:</b>	Thomas, Bob	08/26/2010	\$32.78	\$291.84
<b>Address:</b>	PO Box 2048, Phoenix, AZ 85001		Cash	
<b>Occupation:</b>	Self, Self			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Letter Envelops			
<b>Name:</b>	Thomas, Bob	08/26/2010	\$87.43	\$291.84
<b>Address:</b>	PO Box 2048, Phoenix, AZ 85001		Cash	
<b>Occupation:</b>	Self, Self			
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Camp Business Cards			
<b>Name:</b>	Bartholomeaux Public Realations, LLC	08/30/2010	\$305.00	\$14,403.66
<b>Address:</b>	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Beehive			
<b>Name:</b>	Bill Steele Graphics	08/30/2010	\$70.00	\$70.00
<b>Address:</b>	3085 E Harvard Ave, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Graphics			
<b>Name:</b>	The LogoMan	08/31/2010	\$234.23	\$234.23
<b>Address:</b>	4132 E Winslow Ave, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Bartholomeaux Public Realations, LLC	09/13/2010	\$1,700.00	\$14,403.66
<b>Address:</b>	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Cox			
<b>Name:</b>	PostcardMania	09/13/2010	\$225.90	\$225.90
<b>Address:</b>	2145 Sunnysdale Blvd, # 102, Clearwater, FL 33765		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	1st 5000			

Total of Operating Expenses	\$12,148.94	
Total of Refunds, Rebates, and Credits Received	(\$10.00)	
Net Total of Operating Expenses	\$12,138.94	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Clean Elections	08/25/2010	\$21,479.00	\$21,479.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Clean Election General Funding			
Total of Other Receipts, Interest & Dividends			\$21,479.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$21,479.00	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Clean Elections	08/25/2010	\$(30.80)	(\$30.80)
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Memo:	Return Unused Primary Funds			
Total of Cash Received or Disposed			(\$30.80)	
Total of Debt Transferred In or Out			\$0.00	



